Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P3293, 14th Fin | Est.Cost: Rs.10.00 Lakhs | Job Code: 008-20-000043 | INDENT NO.:42417

Name of Work : Providing Water Supply in Ward No. 08.

Name of Contractor and Full Address: Sri Shalini Sampangi D/o Sampangi, Shree Vidya Public School, Govindapura, Near Water Tank, Govindapura ,Bangalore-45

Reference to Agreement No. BBMP/EE/BTP/WO/64/2020-21 Date: 30.07.2020

Certified that the measurements were taken by me on: 28/09/2020 and recorded of Pages 558601 to 558658 of measurement Book No. 5587/2020-21 and that work is satisfactorily executed.

Shalini S — Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 28/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division

Sub-Division Officer

1) Total value of work done or supplies made as per account within — 1st & Final →

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BBMP, Bangalore

TTD	922600	00
It	9226	00
CGST	8238	00
SGST	8238	00
CESS	9226	00
CBF	972	00
FSD	46000	00
Ded:	81900	00
Chqe	840700	00

Total Amount Adjusted -

P 3293

Received Rs.....(in words)... Shalini S Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Shalini S Signature of Contractor

Dated

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account 14th Finance Commision Works

Bill Passed for Rs. 922600/=

Statutory Deductions Rs. 81900/= ...By Adjustment

Net Amount Paid Rs. 840700/= ...By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	No
2	Transportation of pumping machineries,	No
3	A) Rewinding of Submersible Pump Sets : 10 HP	No
4	7.5 HP	No
5	12.5 HP	No
6	15.0 HP	No
7	B) Replacement of Motor Parts: Pump Bowls	No
8	Intermediate Piece(I.P) With IP Leaded Bronxe bush	No
9	Upper Flange	No
10	Lower Housing	No
11	Guide vane	No
12	Impeller Shell (moulded with aluminium and Bronze)	No
13	Discharge outlet (D.0) Bearing D.0 Steel Bush	No
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No
15	Pump Couping (Stainless Steel)	No
16	Stud and Nuts	Each
17	Motor Base With Pin	Each
18	Starter with up to 4 to 5 HP (with one year Guarantee)	No
19	Rotor with 4 to 5 H P (with one year Guarantee)	No
20	Carbon Housing	No
21	Thrust bearing block assembly complete with Segment bearing pad.	No
22	Oil Seal	No
23	Oil Seal Steel Bush	No
24	D.O Bearing	No
25	Steel Bush	No
26	Allen Screw	No
27	Pump Key (Stainless Steel)	No
28	Non - return valve (NRV) assembly complete with rubber '0' Ring ,	No
29	Cable Guard	No
30	Strainer	No
31	Brass Filter	No
32	Labour Chargesw (Over Hauling Only)	No
33	Re-erection charges of pumping machineries including overhauling and pointing	Each
34	Lock Ring	Each
35	a) Carbon Housing	Each
36	Top Carbon/Ferrodo padding	Each
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each
38	Circillps	Each
39	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts	Mtr
	Qty Above 125%	
40	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.	No's
41	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.	No.

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	24.00	105.54	2532.96	24.00	2532.96
-	-	-	24.00	560.40	13449.60	24.00	13449.60
-	-	-	4.00	4714.83	18859.32	4.00	18859.32
-	-	-	4.00	3815.39	15261.56	4.00	15261.56
-	-	-	5.00	5946.78	29733.90	5.00	29733.90
-	-	-	5.00	6769.63	33848.15	5.00	33848.15
-	-	-	60.00	315.69	18941.40	60.00	18941.40
-	-	-	10.00	729.45	7294.50	10.00	7294.50
-	-	-	10.00	337.17	3371.70	10.00	3371.70
-	-	-	10.00	550.13	5501.30	10.00	5501.30
-	-	-	75.00	198.01	14850.75	75.00	14850.75
-	-	-	20.00	268.99	5379.80	20.00	5379.80
-	-	-	20.00	533.31	10666.20	20.00	10666.20
-	-	-	20.00	673.41	13468.20	20.00	13468.20
-	-	-	20.00	348.38	6967.60	20.00	6967.60
-	-	-	45.00	89.66	4034.70	45.00	4034.70
-	-	-	20.00	415.03	8300.60	20.00	8300.60
-	-	-	10.00	6056.90	60569.00	10.00	60569.00
-	-	-	10.00	4466.94	44669.40	10.00	44669.40
-	-	-	20.00	415.63	8312.60	20.00	8312.60
-	-	-	20.00	561.33	11226.60	20.00	11226.60
-	-	-	20.00	123.29	2465.80	20.00	2465.80
-	-	-	20.00	135.43	2708.60	20.00	2708.60
-	-	-	30.00	533.31	15999.30	30.00	15999.30
-	-	-	80.00	179.33	14346.40	80.00	14346.40
-	-	-	35.00	78.40	2744.00	35.00	2744.00
-	-	-	15.00	123.20	1848.00	15.00	1848.00
-	-	-	15.00	583.76	8756.40	15.00	8756.40
-	-	-	20.00	169.05	3381.00	20.00	3381.00
-	-	-	20.00	196.01	3920.20	20.00	3920.20
-	-	-	20.00	123.29	2465.80	20.00	2465.80
-	-	-	20.00	560.40	11208.00	20.00	11208.00
-	-	-	20.00	1122.67	22453.40	20.00	22453.40
-	-	-	15.00	89.66	1344.90	15.00	1344.90
-	-	-	15.00	415.63	6234.45	15.00	6234.45
-	-	-	15.00	1795.15	26927.25	15.00	26927.25
-	-	-	20.00	415.63	8312.60	20.00	8312.60
-	-	-	20.00	51.37	1027.40	20.00	1027.40
-	-	-	250.00	191.47	47867.50	250.00	47867.50
-	-	-	50.00	191.47	9573.50	50.00	9573.50
-	-	-	20.00	1265.57	25311.40	20.00	25311.40
-	-	-	30.00	212.02	6360.60	30.00	6360.60

42	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with latest amendments with ISI mark 50mm Gate wheel Valve.	No's
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and 41'ectrical conduits either in pits or in trenches 1.5 M AND above in Width, in Ordinary Soil not exceeding 1.5m in Depth including Dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum
	Qty Above 125%	
44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with Mtr all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete	
	Qty Above 125%	
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications	Mtr
	Qty Above 125%	
46	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications.	Cum
E1	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975GROUP-A **4 core 16 Sqmm**	Mtr
E2	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required. **(6Sqmm to 16 Sqmm)**	Mtr
E3	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.	Mtr
E4	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.	Mtr
E5	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.	Nos
E6	GI Pipe 50 mm'B' class	M
E7	Heavy Duty Collar 50 mm dia	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

-	-	-	15.00	1384.38	20765.70	15.00	20765.70
-	-	-	63.28	331.54	20979.85	63.28	20979.85
-	-	-	49.78	331.54	16504.06	49.78	16504.06
-	-	-	187.50	471.26	88361.25	187.50	88361.25
-	-	-	147.50	471.26	69510.85	147.50	69510.85
-	-	-	63.28	134.17	8490.28	63.28	8490.28
-	-	-	49.78	134.17	6678.98	49.78	6678.98
-	-	-	6.00	1928.28	11569.68	6.00	11569.68
-	-	-	44.00	156.91	6904.04	44.00	6904.04
-	-	-	44.00	12.43	546.92	44.00	546.92
-	-	-	38.00	79.50	3021.00	38.00	3021.00
-	-	-	4.00	350.44	1401.76	4.00	1401.76
-	-	-	4.00	282.44	1129.76	4.00	1129.76
-	-	-	212.00	434.12	92033.44	212.00	92033.44
-	-	-	65.00	188.29	12238.85	65.00	12238.85
					922636.96		**922636.96**

922600/=

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore